

| ORDER FOR SUPPLIES AND SERVICES | | | | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|--|---|------------------------|--|---------------------|--|----|
| 1. DATE OF ORDER 03/30/2015 | | 2. ORDER NUMBER GSQ0415DB0038 | | 3. CONTRACT NUMBER GS00Q09BGD0037 | | 4. ACT NUMBER A21276745 | |
| FOR GOVERNMENT USE ONLY | | 5. ACCOUNTING CLASSIFICATION | | | | 6. FINANCE DIVISION | |
| | | FUND (b) (4) | ORG CODE (b) (4) | B/A CODE (b) (4) | O/C CODE (b) (4) | AC | SS |
| | | FUNC CODE (b) (4) | C/E CODE (b) (4) | PROJ./PROS. NO. | CC-A | MDL | FI |
| | | W/ITEM | CC-B | PRT./CRFT | | AI | LC |
| 7. TO: CONTRACTOR (Name, address and zip code) L-3 MRC L-3 NATIONAL SECURITY SOLUTIONS, INC. 11955 FREEDOM DR STE 12000 RESTON, VA 20190-5687 United States (703) 434-4137 | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | | | |
| | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | | | |
| | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | | |
| | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: | | | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | 9B. CHECK, IF APPROP WITHHOLD 20% | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Other than one of the preceding | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Garrett Nelson 401 W. Peachtree St. NW, Suite 2700 Atlanta, GA 30308-0000 United States 478-538-9177 | | 12. REMITTANCE ADDRESS (MANDATORY) L-3 NATIONAL SECURITY SOLUTIONS, INC. PO Box 51192 LOS ANGELES, CA 90051 United States | | 13. SHIP TO (Consignee address, zip code and telephone no.) John M. Baker 523 Nelson Shaw AFB, SC 29152 United States (803) 895-4733 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE John M. Baker 523 Nelson Shaw AFB, SC 29152 United States | | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Ronald P. Alexander GSA Region 04 2072 Charleston Ave Sumter, SC 29154-0000 United States (803) 840-5166 | | | |
| 16. F.O.B. POINT Destination | | 17. GOVERNMENT B/L NO. | | 18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2016 | | 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS | |
| 20. SCHEDULE | | | | | | | |
| This task order is issued to L-3 National Security Solutions, Inc. in accordance with their quote dated 9 January 2015 which is accepted as the basis for this award. Time and Materials/Labor Hour charges shall be invoiced IAW contract terms and the rates in the 9 Jan 2015 quote. The task order for the base period of performance is 1 April 2015 to 31 March 2016, with the transition period 1 April 2015 to 30 April 2015. To obligate the 1st increment of funding for the base period in the amount of \$5,973,769.00 | | | | | | | |
| Task Order including Options Pricing as follows: | | | | | | | |
| Base Year 1 April 2015 to 31 Mar 2016 (1 April 2015 to 30 April 2015 Transition period) Firm Fixed Priced Labor \$18,678,413.09, funded \$4,669,603.28 1st Inc of Funding Labor Hours, NTE \$1,070,657.59, funded \$267,664.40 1st Inc of Funding ODC's, NTE \$4,146,005.31, funded \$1,036,501.32 1st Inc of Funding Awarded Ceiling \$23,895,075.99 Funded Ceiling \$5,973,769.00 1st increment of funding | | | | | | | |
| Option Year 1 1 April 2016 to 31 Mar 2017 [awarded but not exercised] Firm Fixed Priced Labor \$17,458,824.27 | | | | | | | |